

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

NEW ORLEANS HOSPITALITY COALITION PAC
P.O. Box 52886
New Orleans, LA 70152-2886

OFFICE USE ONLY

Report Number: 27959

Date Filed: 11/10/2011

Report Includes Schedules:

Schedule E-1

Schedule E-3

2. Date of Election _____

This report covers from 10/1/2011 through 10/31/2011

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

TERRY EPTON

Chairperson

365 Canal Street
Suite 1400
New Orleans, LA 70130

LISA SINS

Treasurer

4612 Lakewood Drive

Metairie, LA 70002

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ X No

If "yes", which party?

7. a. Name of Person Preparing Report

TAMMIE B BOTELER

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of November, 2011.

Terry Epton

Signature of Committee/Chairperson

(504)524-8687

Daytime Telephone

Lisa Sins

Signature of Committee Treasurer, if any

(504)523-0611

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 29,980.03
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 20,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 50,480.03
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 50,480.03

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 101,042.22
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 0.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 50,480.03
20. Funds on hand at close of reporting period	\$ 50,562.19

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMIE B BOTELER c/o NOMCVB Inc. 2020 St. Charles Avenue New Orleans, LA 70130	10/05/2011	4th Quarter Administrative Services	\$ 100.00
TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	10/17/2011	Ads placed in local newspaper on October 1920&21 endorsing Jay Dardenne for Lt.Gov	\$ 29,792.54
BRIAN WALKER 26 Brittany Drive Kenner, LA 70065	10/05/2011	4th Quarter Information Technology Services	\$ 75.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	10/13/2011	October 2011 bank fees	\$ 12.49
3. SUBTOTAL (optional)			\$ 29,980.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,980.03

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JOHN ALARIO 469 Vine Drive Westwego, LA 70094	10/06/2011	\$ 5,000.00
TIM BURNS P.O. Box 2531 Mandeville, LA 70470	10/06/2011	\$ 500.00
KAREN CARTER-PETERSON 521 Baronne Street Unit 408 New Orleans, LA 70113	10/06/2011	\$ 1,000.00
JAY DARDENNE 313 North Third Street Baton Rouge, LA 70802	10/05/2011	\$ 5,000.00
JACK DONAHUE JR. 123 Maple Ridge Way Covington, LA 70433	10/06/2011	\$ 500.00
JAMES FANNIN 568 Taylor Road Jonesboro, LA 71251	10/06/2011	\$ 500.00
RICK GALLOT JR. P.O. Box 1117 Ruston, LA 71273	10/06/2011	\$ 500.00
ERIC LAFLEUR P.O. Box 617 Ville Platte, LA 70586	10/06/2011	\$ 500.00
3. SUBTOTAL (optional)		\$ 13,500.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
NICK LARUSSO 1133 Robert E. Lee Boulevard New Orleans, LA 70124	10/06/2011	\$ 500.00
J.P. MORRELL 6305 Elysian Fields Ave. Suite 404 New Orleans, LA 70122	10/06/2011	\$ 1,000.00
EDWIN MURRAY 1540 N. Broad New Orleans, LA 70119	10/06/2011	\$ 2,500.00
BEN NEVERS 61596 Little Southern Village Road Bogalusa, LA 70427	10/06/2011	\$ 500.00
KIRA ORANGE JONES Post Office Box 70179 New Orleans, LA 70179	10/06/2011	\$ 1,000.00
CHARLES ROEMER IV 9456 Jefferson Highway Ste. A Baton Rouge, LA 70809	10/06/2011	\$ 500.00
SHERRI SMITH CHEEK 2109 Chase Cove Shreveport, LA 71118	10/06/2011	\$ 500.00
GARY SMITH 280 North Bend Lane LaPlace, LA 70068	10/06/2011	\$ 500.00
3. SUBTOTAL (optional)		\$ 7,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 20,500.00

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